

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

Date	Invoice #
3/14/2019	19-1004-4C

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #			
Date	Description		Quantity	Unit	Rate	Amount
2/25/2019	Clean up efforts at various locations 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard			2 hour 8 hour 5 hour 5 hour 8 hour 5 hour 4 hour	67.00 54.00 45.00 45.00 22.00 35.00 68.00	134.00 432.00 225.00 225.00 176.00 175.00 272.00
2/26/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard			8 hour 5 hour 5 hour 8 hour 5 hour 4 hour	54.00 45.00 45.00 22.00 35.00 68.00	432.00 225.00 225.00 176.00 175.00 272.00
2/27/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer			7.5 hour 4.5 hour 4.5 hour	54.00 45.00 45.00	405.00 202.50 202.50

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/28/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5	hour	22.00	165.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5	hour	35.00	157.50
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations	10.5	hour	54.00	567.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	4.5	hour	45.00	202.50
	10A - Technician, Laborer	2.5	hour	45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5	hour	22.00	231.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5	hour	35.00	157.50
	13A - Security Guard	4	hour	68.00	272.00
	13A - Security Guard	4	hour	68.00	272.00
3/1/2019	Clean up efforts at various locations	6.5	hour	54.00	351.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5	hour	45.00	157.50
	10A - Technician, Laborer	6.5	hour	22.00	143.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3.5	hour	35.00	122.50
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	hour	68.00	272.00
	13A - Security Guard				

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00057250	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
3/4/2019	Site work cancelled due to weather. Storage only for this day. 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 13A - Security Guard				
		1	hour	67.00	67.00
		3.5	hour	54.00	189.00
		3.5	hour	22.00	77.00
		4	hour	68.00	272.00
3/5/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard				
		6.5	hour	54.00	351.00
		3.5	hour	45.00	157.50
		3.5	hour	45.00	157.50
		6.5	hour	22.00	143.00
		3.5	hour	35.00	122.50
		4	hour	68.00	272.00
3/6/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour				
		5	hour	54.00	270.00
		2	hour	45.00	90.00
		1.5	hour	45.00	67.50
		5	hour	22.00	110.00

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Date	Description		Quantity	Unit	Rate	Amount
3/7/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		2	hour	35.00	70.00
	13A - Security Guard		4	hour	68.00	272.00
	Clean up efforts at various locations		6.5	hour	54.00	351.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3	hour	45.00	135.00
	10A - Technician, Laborer		3	hour	45.00	135.00
	10A - Technician, Laborer		6.5	hour	22.00	143.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3	hour	35.00	105.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4	hour	68.00	272.00
	13A - Security Guard		4	hour	68.00	272.00
	13A - Security Guard		7.5	hour	54.00	405.00
3/8/2019	Clean up efforts at various locations		4.5	hour	45.00	202.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7.5	hour	22.00	165.00
	10A - Technician, Laborer		4.5	hour	35.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		4	hour	68.00	272.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		8	hour	68.00	544.00
	13A - Security Guard					
	13A - Security Guard - Scheduling, Sgt. Tony Martinez					

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P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
3/11/2019	Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250	1.5	hour	32.00	48.00

If you have any questions, please contact Lori Nelson at 720-225-9252	Total	\$13,304.00
	Payments/Credits	\$0.00
	Balance Due	\$13,304.00

Police Hours worked Off - Duty

Environmental Hazmat Services

19-1004-4C

2/25 - 3/08, 2019 Period

- Monday 2/25: Larry Graham 0600-0830am
- Tuesday 2/26: Steve Hammack 0600-0830am
- Wednesday 2/27: Greg Boatman 0600-0830am
- Thursday 2/28: Shawn Saunders 12-2pm
Dave Hunter 4-6pm
- Friday 3/1: Michael Kellog 0600-0830am
- Monday 3/4: Mark Moore 0600-0830am
- Tuesday 3/5: Steve Hammack 0600-0830am
- Wednesday 3/6: Joshua Linn 0600-0830am
- Thursday 3/7: Thanarat Phuvapaisalkij 12-2pm
Dave Hunter 4-6pm
- Friday 3/8: Rop Monthathong 0600-0830am

Officer Total Hrs & Pay

- Larry Graham: 4 hours = \$200
- Steve Hammack: 8 hours = \$400
- Gregory Boatman: 4 hours = \$200
- Joshua Linn: 4 hours = \$200
- Shawn Saunders: 4 hours = \$200
- David Hunter: 8 hours = \$400
- Michael Kellog: 4 hours = \$200
- Mark Moore: 4 hours = \$200
- Thanarat Phuvapaisalkij: 4 hours = \$200
- Rop Monthathong: 4 hours = \$200

**Sgt Tony Martinez: Admn / Scheduling fee= \$400

**Officers are paid a minimum of 4hrs per shift

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